



ISACA hereby certifies that

**Dan Sora**

has successfully met all requirements and is qualified as a Certified Information Systems Auditor; in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

CISA-13109257

Certificate Number

7 June 2013

Date of Certification

31 January 2026

Expiration Date



A handwritten signature in black ink, reading 'DA Samuel', is written over a light gray, textured rectangular background.

ISACA Chief Executive Officer